

FIG.1

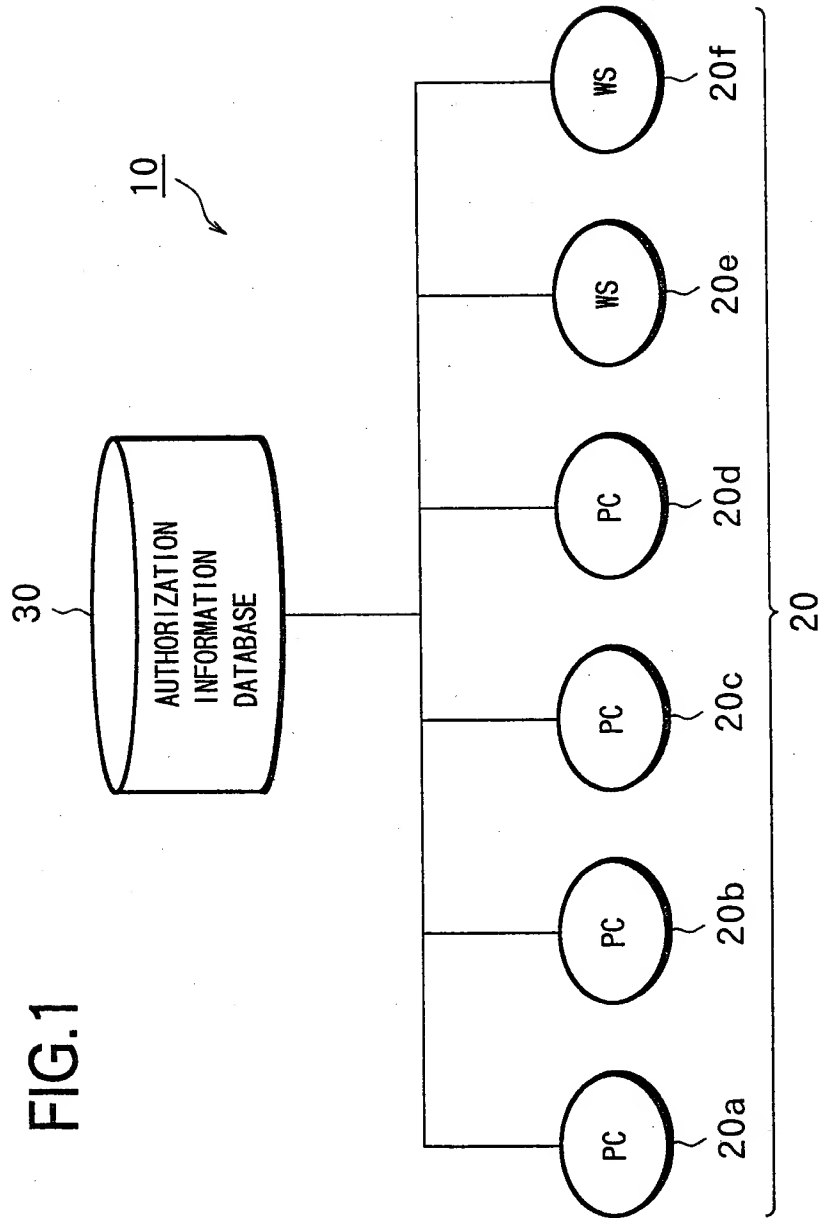


FIG.2A 40

REQUEST NO.	OBJECT CLASSIFICATION CODE	NAME OF OBJECT	CODE OF REQUESTING DPT.	CODE OF REQUESTING PERSON	DATE OF REQUEST
123	M01	ESTIMATION OF EQUIPMENT B FOR COMPANY A	1208	1208	1999/12/06
124	M03	REMODELING OF EQUIPMENT Y FOR X UNIVERSITY	1163	1163	1999/12/07
123	M01	ESTIMATION OF EQUIPMENT B FOR COMPANY A	1208	1208	1999/12/08

CODE OF AUTHORIZING PERSON	DATE OF AUTHORIZATION /REPUDIATION	REASON FOR REPUDIATION	OTHER REASONS
0913	1999/12/07	0000100100000000	PERSON IN CHARGE OF CLIENT CHANGED
0801			
0913	1999/12/09	0000000000000000	

FIG.2B 50

REQUEST NO.	NAME OF OBJECT	REFERENCE FLAG	LOCATION OF FILE	FILE NAME
123	ESTIMATION SHEET	0	¥¥pc001¥share002	AIC. doc
123	SPECIFICATIONS OF REQUEST BY CLIENT	1	¥¥pc001¥share002	AIC-yokyu. tif
123	DELIVERY SCHEDULE	1	¥¥pc001¥share002	AIC-schedule. xls

FIG.3

60

OBJECT CLASSIFICATION CODE	DIGIT	NAME	OTHER CODES
M01	1	RE STUDYING OF ESTIMATED SUM	0
M01	2	RE STUDYING OF DUE DATE	0
M01	3	MISTAKE IN CALCULATION	0
M01	4	ERROR IN PRODUCT NO. /MOLD NO.	0
M01	5	ATTACHED MATERIAL INSUFFICIENT	0
M01	6	TYPGRAPHICAL ERROR, MISSING CHARACTER	0
M01	7	NOT FULLY FILLED	0
M01	8	OTHERS	1
M02	1	.....	..
M02	..	.....	..

FIG.4

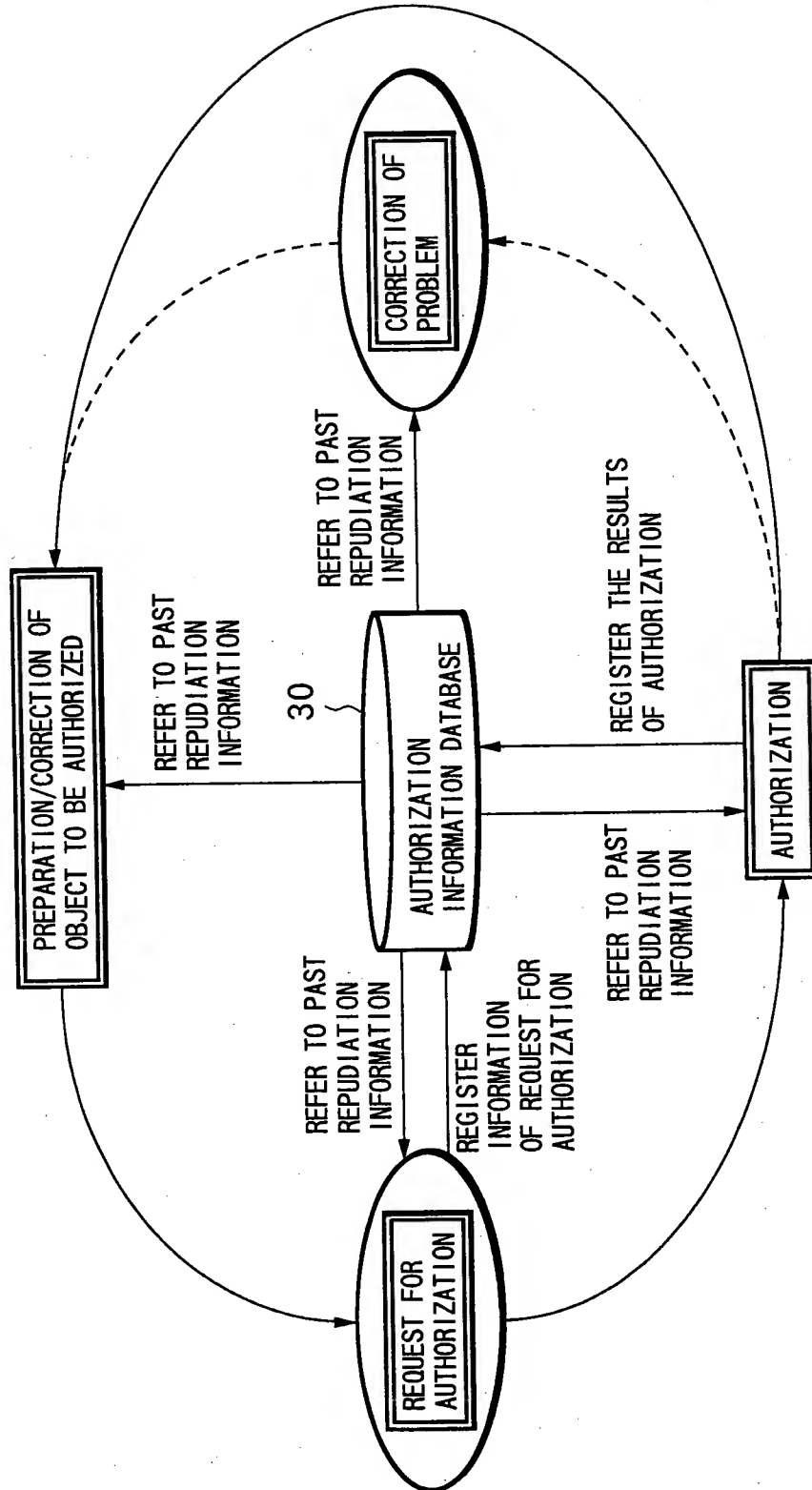


FIG.5

70

REFER TO ACTUAL RESULTS OF AUTHORIZATION

OBJECT TO BE CONFIRMED

NAME OF DPT: BUSINESS DPT. Y, BRANCH X 72

NAME OF PERSON IN CHARGE: TARO SUZUKI 74

OBJECT TO BE AUTHORIZED: 76

EXECUTE 78

CANCEL 80

FIG.6

70

REFER TO ACTUAL RESULTS OF AUTHORIZATION

OBJECT TO BE CONFIRMED

NAME OF DPT: BUSINESS DPT. Y, BRANCH X

NAME OF PERSON IN CHARGE: TARO SUZUKI

OBJECT TO BE AUTHORIZED:

PAST ACTUAL RESULTS OF AUTHORIZATION

TERM ☐ 1 MONTH ☒ HALF YEAR ☐ ALL

	PERSON IN CHARGE	DPT.
AUTHORIZED	78	1502
REPUDIATED	28	201
1. RESTUDYING OF ESTIMATED SUM	5	106
2. RESTUDYING OF DUE DATE	2	68
3. MISTAKE IN CALCULATION	12	100
4. ERROR IN PRODUCT NO. /MOLD NO.	6	51
5. ATTACHED MATERIAL INSUFFICIENT	1	11
6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	5	63
7. NOT FULLY FILLED	0	15
8. OTHERS	3	44

RATIO OF REPUDIATION REASONS

PERSON IN CHARGE

DPT.

EXECUTE

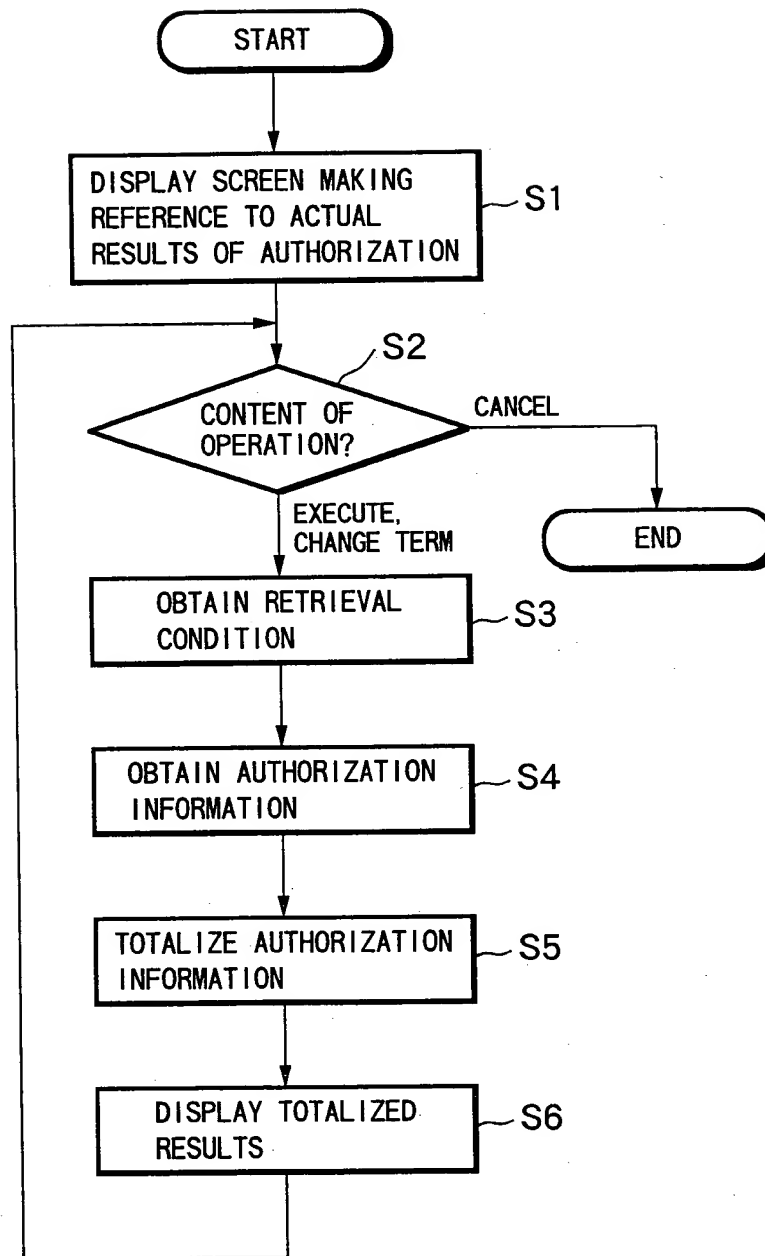
CANCEL

78

80

00734192-121200

FIG.7



002449-4300

FIG.8

☐ AUTHORIZATION REQUEST PROCESSING

90

CONTENTS OF AUTHORIZATION REQUEST

NAME OF OBJECT : ESTIMATION OF EQUIPMENT B FOR COMPANY A

NAME OF PERSON : TARO SUZUKI, DPT. Y. BRANCH X

NAME OF PERSON WHO AUTHORIZES : JIRO SATO, DPT. Y. BRANCH X

COMMENTS : INCORRECT MOLD NUMBER WAS CORRECTED AS POINTED OUT.

OBJECTS TO BE AUTHORIZED : ESTIMATION SHEET SPECIFICATIONS REQUESTED BY CLIENT (SEE DELIVERY SCHEDULE (SEE))

DESIGNATE OBJECT TO BE AUTHORIZED

92g

92a

92b

92c

92d

92e

92f

TO REQUEST REPUDIATED OBJECT AGAIN, DESIGNATE REPUDIATED OBJECT USING "FETCH REPUDIATED OBJECT" BUTTON.

OBJECT TO BE AUTHORIZED CAN BE ADDED/CHANGED/DELETED ON DISPLAYED SCREEN USING "DESIGNATE OBJECT TO BE AUTHORIZED" BUTTON.

98

100

96

CONTENTS OF REPUDIATION OF PREVIOUS TIME

☐ : RESTUDYING OF ESTIMATED SUM  
☐ : RESTUDYING OF DUE DATE  
☐ : MISTAKE IN CALCULATION  
☒ : ERROR IN PRODUCT NO. /MOLD NO.  
☐ : ATTACHED MATERIAL INSUFFICIENT  
☐ : TYPOGRAPHICAL ERROR, MISSING CHARACTER  
☐ : NOT FULLY FILLED  
☐ : OTHERS (FOLLOWING REASONS)

94

92g

96

98

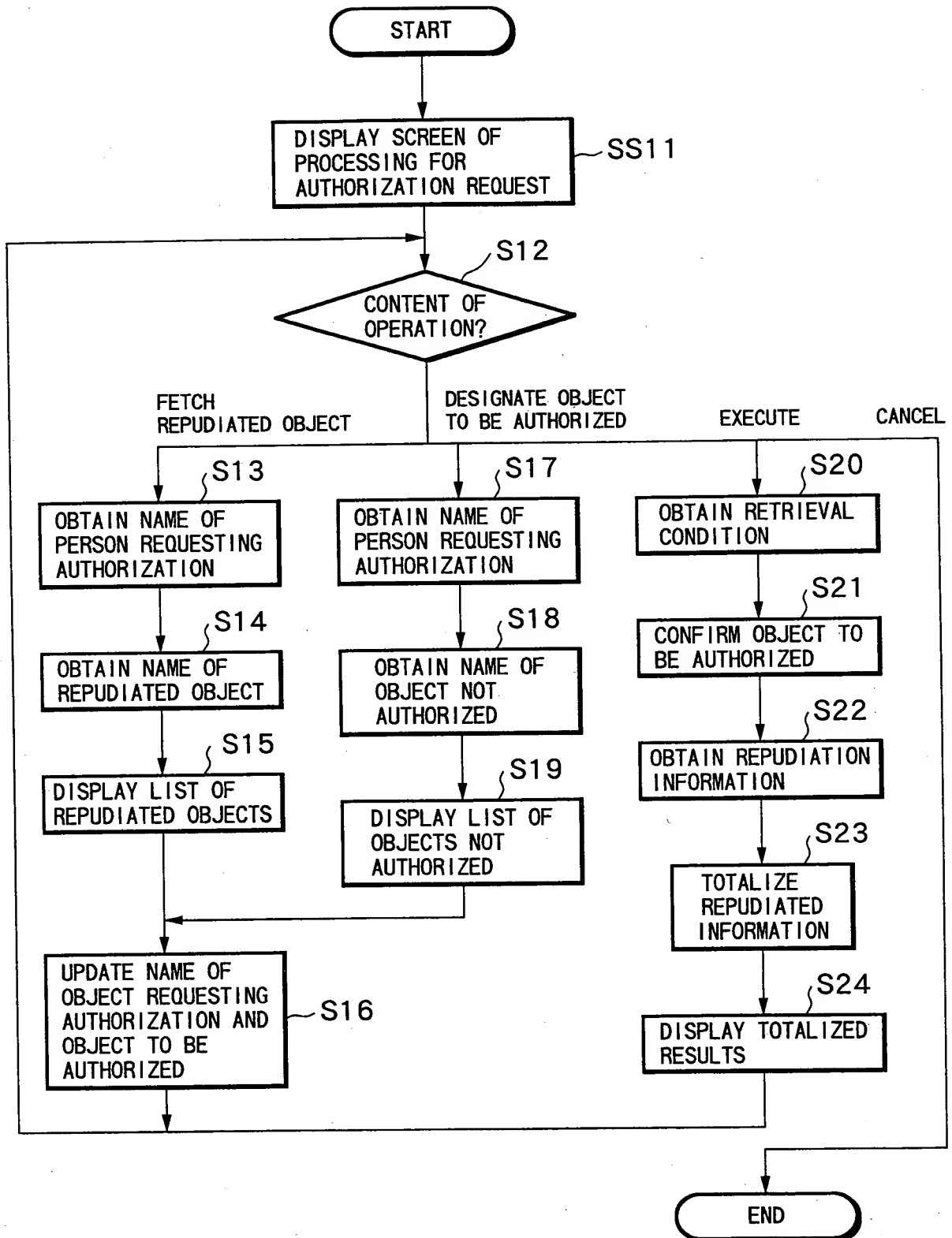
100

96

94



FIG.9



09734436-164200

FIG.10

110

LIST OF REPUDIATED OBJECTS

X

NAME OF OBJECT	DATE OF REPUDIATION
ESTIMATION OF EQUIPMENT B FOR COMPANY A	1999/09/29
ESTIMATION OF REMODELING EQUIPMENT E FOR MANUFACTURING COMPANY D	1999/09/30

112

114

116

FETCH

CANCEL

116

114

120

**AUTHORIZATION PROCESSING**

**CONTENTS OF AUTHORIZATION REQUEST**

NAME OF OBJECT  
REQUESTING AUTHORIZATION : ESTIMATION OF EQUIPMENT B FOR COMPANY A

NAME OF PERSON  
REQUESTING AUTHORIZATION : TARO SUZUKI, DPT. Y. BRANCH X

NUMBER OF TIMES OF REQUEST : SECOND

COMMENTS  
INCORRECT MOLD NUMBER WAS CORRECTED AS POINTED OUT.

OBJECTS TO BE AUTHORIZED :  
ESTIMATION SHEET  
SPECIFICATIONS REQUESTED BY CLIENT(SEE)  
DELIVERY SCHEDULE(SEE)

**RESULTS OF AUTHORIZATION**

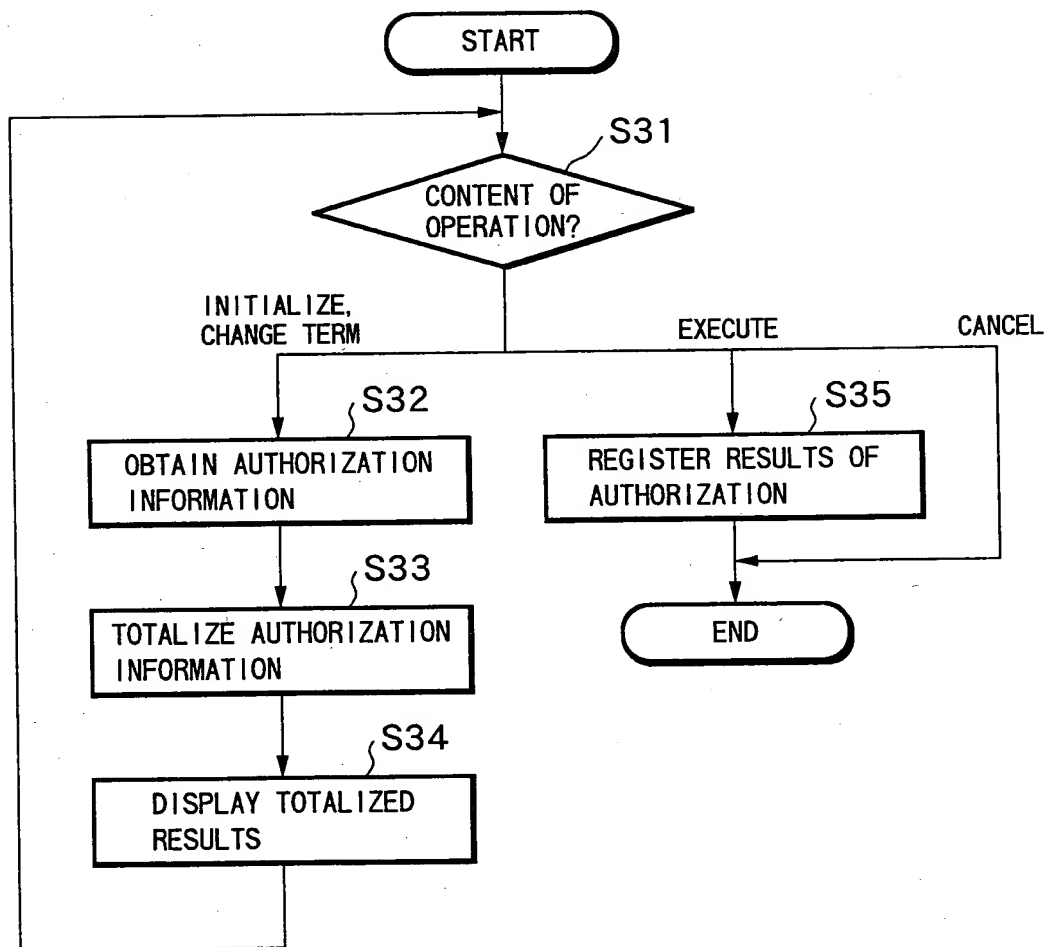
☒ AUTHORIZED  
☐ REPUTATED

**RATIO OF REPUTATION REASONS (PERSON IN CHARGE)**

Reason	Authorized	Reputed
1. RESTUDYING OF ESTIMATED SUM	0	7
2. RESTUDYING OF DUE DATE	0	8
3. MISTAKE IN CALCULATION	0	6
4. ERROR IN PRODUCT NO./MOLD NO.	0	5
5. ATTACHED MATERIAL INSUFFICIENT	0	4
6. TYPOGRAPHICAL ERROR, MISSING CHARACTER	0	3
7. NOT FULLY FILLED	0	2
8. OTHERS	0	1

**EXECUTE** **CANCEL**

FIG.12



09734493.121200

**FIG.13**

